For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Page 1 of 7

Account Exec:

MICHAEL MCCARTHY

Office:

Contract Num: 1191-33806

**Contract Dates:** 10/29/2012-11/04/2012

**GWTS-LA** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

**CPE**: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable JPE: / /2

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

This invoice has been transmitted electronically.

 Invoice Num:
 1191-347752

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

PAY BY

PAY BY 12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Description		Buy Line Dates				WTFSS	ı	Dur	Spots	Rate		
1	ENTERT	AINMEI	NT TONIGHT N	<i>Л</i> -F	10/29/2012-11/04	1/2012	МТ	WTF		30	2	1,800.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
10/	/29/2012-11/04/	/2012		MTWTF				1,800.00					
۸:-	D-4-	D	A:- T:	M/O F	Madadal		Dur	D-4-	Dakit		ماند	Damada	
	Date (20/2012)		Air Time 06:47 PM	M/G For	Material FTHR1022H		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	/29/2012						30	1,800.00					
10/	/31/2012	we	06:46 PM		CGSD9003H		30	1,800.00					
2	CBS13 N	EWS @	NOON		10/29/2012-11/04	1/2012	МТ	WTF	3	30	2	675.00	
									1000				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100				
10/	/29/2012-11/04/	/2012		MTWTF		2		675.00					
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/01/2012	Th	12:24 PM	<u>,                                  </u>	CGSD9001RH		30	675.00	2001	100	0.00	<u></u>	
	/02/2012		12:12 PM		CGSD9001RH	105	30	675.00	-				
							. 03						
3	THE DOO	CTORS			10/29/2012-11/04	1/2012	MT	WTF		30	2	540.00	
\\/c	eek Of			MTWTFS		Spots Per Week		Rate					
	/29/2012-11/04/	/2012		MTWTF	100.	2		540.00					
10/	/29/2012-11/04/	2012		WII WIF		2		540.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>	10 10 II	Dur	Rate	Debit	_	Credit	Remarks	
10/	/29/2012	Мо	02:30 PM		FTHR1022H		30	540.00					
10/	/31/2012	We	02:55 PM		FTHR1022H		30	540.00					
4	DR PHIL				10/29/2012-11/04	4/2012	МТ	WTF		30	2	540.00	
\\/_	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/29/2012-11/04/	/2012		MTWTF	<del></del> '	2		540.00					
10/	12312012-11/04/	2012		IVI I VV I F		2		340.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/29/2012	Мо	03:41 PM		CGSD9003H		30	540.00					
10	/30/2012	Tu	03:36 PM		FTHR1022H		30	540.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS

**KOVR-TV** 

1191-347752

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 7

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** 

Contract Num:

1191-33806

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: /2

In Account MBMG(10125) 2056 Cotner Ave With:

> Los Angeles, CA 90025-5604 ATTN: Accounts Payable

**Product Desc:** cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

12/04/2012 Net 30 days 10/29/2012-11/04/2012

uy	Flight								_	Total	
ine	Descrip	otion ORNING	NIEWO		Buy Line Dates 10/29/2012-11/04	4/0040		NTFSS NTS	<b>Dur</b> 30	Spots 3	90.00
5	CB2 IVI	ORNING	NEWS		10/29/2012-11/04	4/2012	IVI I V	V I S	30	3	90.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10	/29/2012-11/0	04/2012		MTWTS	3	3		90.00			
<u>Aiı</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/29/2012	Мо	04:51 AM		FTHR1022H		30	90.00			
11	/04/2012	Su	04:29 AM		CGSD9003H		30	90.00			
11	/04/2012	Su	04:59 AM		CGSD9001RH		30	90.00		The same of the sa	
6	CBS13.	.COM @	5AM		10/29/2012-11/04	4/2012	MTV	V T F	30	2	100.00
\٨/ه	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/29/2012-11/0	04/2012		MTWTF		2	=	100.00			
		7 17 20 12				-	45				
	Date Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/31/2012	We	05:44 AM		CGSD9003H		30	100.00			
11	/01/2012	Th					30				Credit
7	CBS13.	.COM @	6AM		10/29/2012-11/04	4/2012	MTV	WTF	30	5	135.00
	eek Of			MTWTFS	n. 1000.	Spots Per Week	Service Control	Rate			
10	/29/2012-11/0	04/2012		MTWTF.		5		135.00			
Aiı	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/29/2012	Мо	06:50 AM		FTHR1022H		30	135.00			
10	/30/2012	Tu	05:59 AM		FTHR1022H		30	135.00			
		We	05:58 AM		FTHR1022H		30	135.00			
10	/31/2012				FTHR1022H		30	135.00			
10 10	/31/2012 /01/2012	Th	06:42 AM		1 11111102211						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



# **KOVR-TV**

**Billing Period:** 

INVOICE

Page 3 of 7

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33806

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: /2

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

This invoice has been transmitted electronically

Invoice Num: 1191-347752 Invoice Date: 11/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012

12/04/2012 Net 30 days

					This inv	oice has been transmitt	eu electronica	my.				
Buy	Flight								Total			
Line	e Description		Buy Line Dates			МT	WTFSS	Dur	Spots	Rate		
8	CBS TH	IS MOR	NING		10/29/2012-11/0	4/2012	MT	WTF	30	5	145.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/04	1/2012		MTWTF		5		145.00				
		_					_	<b>5</b> .	5.15	0 "		
	<u>Air Date</u> 10/29/2012		Air Time 08:46 AM	M/G For	Material FTHR1022H		<u>Dur</u>	Rate 145.00	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Mo	08:46 AM 08:21 AM		CGSD9003H		30	145.00				
	10/30/2012	Tu	08:21 AM 08:43 AM		CGSD9003H CGSD9003H		30	145.00			l	
		We	08:43 AM 08:29 AM				30	145.00				
	11/01/2012	Th			CGSD9003H		30					
	11/02/2012	Fr	08:54 AM		CGSD9003H		30	145.00				
9	CBS TH	IS MOR	NING - SATUR	DAY	10/29/2012-11/0	4/2012		. S .	30	1	360.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate		(III		
•	10/29/2012-11/04	4/2012		S.		1		360.00	100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	-		<u> </u>	CGSD9001RH		30	360.00	<u> </u>	Orcan	remarks	
					W			. W.				
10	CBS TH	IS MOR	NING - SUNDA	ΑΥ	10/29/2012-11/0	4/2012		S	30	11	2,250.00	
					. 11		1000	5 .				
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
•	10/29/2012-11/04	4/2012		S		1		2,250.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	06:37 AM		CGSD9001RH		30	2,250.00				
11	CBS13 I	JEWS 6	n 4		10/29/2012-11/0	4/2012	MT	WTF	30	3	355.00	
- 11	CDS131	NEVVO @	<del>ا ا</del>		10/29/2012-11/0	<del></del> /2012	IVI I	VV I F	30	<u> </u>	300.00	
١	Week Of			MTWTFS	S	_Spots Per Week		Rate				
_	10/29/2012-11/04	1/2012		MTWTF		3		355.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Mo	04:14 PM		FTHR1022H		30	355.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347752

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

MICHAEL MCCARTHY

Office:

Contract Num: 1191-33806

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: /2

In Account MBMG(10125) 2056 Cotner Ave With:

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

**Product Desc:** 

cathlee galgiani for senate 2012

**GWTS-LA** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

uy	Flight										Total		
ine	Descri	•			Buy Line Dates		МT	WTFSS	D	ur	Spots	Rate	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/30/2012	Tu	04:52 PM		CGSD9003H		30	355.00					
	10/31/2012	We	04:21 PM		CGSD9003H		30	355.00					
12	CBS13	NEWS @	9 5		10/29/2012-11/0	4/2012	МТ	WTF	;	30	2	1,440.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		MTWTF		2		1,440.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-1	Credit	Remarks	
	10/31/2012	We	05:23 PM		FTHR1022H		30	1,440.00		1		A.	
	11/01/2012	Th	05:26 PM		CGSD9001RH		30	1,440.00					
13	CBS13	NEWS @	<b>6</b>		10/29/2012-11/0	4/2012	МТ	WTF		30	3	1,440.00	
							-			W			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	1	Part.			
	10/29/2012-11/0	04/2012		MTWTF		3		1,440.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012	Мо	06:21 PM		CGSD9003H		30	1,440.00					
	10/30/2012	Tu	06:27 PM		FTHR1022H		30	1,440.00					
	11/01/2012	Th	06:14 PM		CDP381202H		30	1,440.00					
14	THE LA	ATE LATE	SHOW W/CR	RAIG FERGUS	FERGUS 10/29/2012-11/04/2012			WTF	;	30	1	270.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		MTWTF		1		270.00					
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	Air Date		12:59 AM		CGSD9003H		30	270.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

**CBS** TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33806

**Contract Dates:** 10/29/2012-11/04/2012

**Customer Order:** 

**Product Desc:** 

Linked Order:

**CPE**: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

This invoice has been transmitted electronically

 Invoice Num:
 1191-347752
 Page 5 of 7

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

 PAY BY
 12/04/2012

 Net 30 days

ıy	Flight									Total	
ne	·			Buy Line Dates			MTWTFSS		Dur	Spots	Rate
15	CBS 13	3 10PM N	EWS M-SU		10/29/2012-11/04	1/2012	МТ	WTFSS	30	5	2,700.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	10/29/2012-11/04/2012			MTWTFS	S	5		2,700.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
10	)/29/2012	Мо	10:41 PM		CGSD9003H		30	2,700.00			
10	)/30/2012	Tu	10:43 PM		FTHR1022H		30	2,700.00			
10	)/31/2012	We	10:28 PM		FTHR1022H		30	2,700.00			
11	/02/2012	Fr	10:43 PM		CGSD9003H		30	2,700.00			k:
11	/04/2012	Su	10:59 PM		CGSD9003H		30	2,700.00			
16	23:00:0	0-24:00:0	0		10/29/2012-11/04	1/2012		SS	30	2	630.00
										V.	
W	eek Of			MTWTFS:	<u>S</u>	Spots Per Week	15	Rate			
10	)/29/2012-11/0	)4/2012		\$\$		2		630.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/03/2012	Sa	11:44 PM		CGSD9001RH		30	630.00			
11	/04/2012	Su	11:59 PM		CGSD9001RH		30	630.00			
17	VEGAS	;			10/29/2012-11/04	1/2012	T.		30	1	6,750.00
					N 10 1	N //					
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	)/29/2012-11/0	04/2012		·T		1		6,750.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10	)/30/2012	Tu	09:46 PM		CGSD9003H		30	6,750.00			
18	48 HOL	JRS			10/29/2012-11/04	1/2012		S.	30	1	3,150.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

**CBS** TELEVISION STATIONS



# **KOVR-TV**

**INVOICE** 

Page 6 of 7

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33806

Contract Dates: 10/29/2012-11/04/2012

Customer Order:

Linked Order:

**CPE**: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable **E.** /

**Product Desc:** cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347752

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
	10/29/2012-11/	/04/2012		S.		1		3,150.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	<u>Day</u> Sa	<u>All Time</u>	W/G FOI	<u>iviateriai</u>		<u> </u>	<u> </u>	Debit_	Credit	Credit
19	CBS T	HIS MOR	NING		10/29/2012-11/0	4/2012	МТ	WTF	30	1	145.00
	Week Of			MTWTFS	S	Spots Per Week		Rate		The same of the sa	
	10/29/2012-11/	/04/2012		MTWTF		1		145.00			1
	Air Data	ъ.	Λ:- T:				Dur		Dalais	O dir	Damada
	Air Date 10/29/2012		Air Time 08:22 AM	M/G For	Material FTHR1022H		<u>Dur</u> 30	<u>Rate</u> 145.00	Debit	Credit	Remarks
					1 11110102211						
20	NCAA	COLLEG	E FOOTBALL		10/29/2012-11/0	4/2012	-11	S.	30	11	4,500.00
	W 1 01			M.T.W.T.F.O.	2	o					
	Week Of 10/29/2012-11/	/04/2042		<u>MTWTFS</u> S.	<u>5</u>	Spots Per Week		Rate 4,500.00			
	10/29/2012-11/	04/2012		5 .	100			4,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	06:12 PM		CGSD9003H		30	4,500.00			
21	24:00:	00-02:00:	00		10/29/2012-11/0	4/2012		S.	30	1	100.00
						, -					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		S.		1		100.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	01:53 AM		CGSD9003H		30	100.00			
		otal Spot	<u>S</u>	Gross Am	n <u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
r Time	Totals	44	4	46,280.0	0	6	5,942.00	39,338.00	0.00	0.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263 Sacramento, CA 95827-1408

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable CBS TELEVISION



**KOVR-TV** 

1191-347752

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 7

Account Exec: MICHAEL MCCARTHY

Office: GWTS-LA Contract Num: 1191-33806

**Contract Dates:** 10/29/2012-11/04/2012

Customer Order: Linked Order:

**CPE**: / /2

**Product Desc:** cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 12/04/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	46,280.00
Trade Value	0.00
Agency Commission	6,942.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	39,338.00

Warranty - We warrant the above broadcasts were made according to the official station log.